## This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| ACCOUNT BILLED   |            | PROJECT NAME                            |                | PROJECT ID |  |
|--|------------|---|----------------|------------|--|
| DIAMOND K GYPSUM, INC  |            | DKG QUARRY/B & J PLACER CLAIMS          |                | M150041    |  |
| DUE DATE ANNUAL FEE  | AMOUNT DUE | FEE NOT ENCLOSED                        | Change of Addr | Address    |  |
| 07/25/2003 \$ 500  | \$ 500     | Permittee requests                      | Contact        |            |  |
| TAX ID OR SOCIAL SECURITY #  |            | an inspection to close out this permit. | U.S. Carrier   |            |  |
|  |            |   | RECEIVED       |            |  |
| DIVISION OF OIL GAS AND MINING<br>1594 WEST NORTH TEMPLE SUITE 1210<br>PO BOX 145801<br>SALT LAKE CITY UT 84114-5801 |            |   | E-Mail Address |            |  |

Please make check payable to:
Division of Oil, Gas and Mining